

July 2nd, 1934.

226611	Oklahoma Nat'l. Gas Co.	Services	181.98
226613	Peoples Ice Company	Ice	80.80
226624	Postal Telegraph Co.	Lock	.60
226625	John P. Boyd	Expenses	.38
226641	Morningside Hospital	Maint.	Disallowed
226642	Morningside Hospital	X-rays	"
226647	Johnson Hdw. Co.	Supplies	3.17
226652	Menkemeller Drug Store	Drugs	Disallowed
226668	Vance Service Station	Gas & Oil	"
226675	McClaren Tire Co. Inc.	Auto Supplies	"
226748	Vandever Dry Goods Co.	Supplies	"
226784	Pete Shipley	Trash Hauling	12.50
226801	Southwestern Bell Tel. Co.	Services	Disallowed
226802	Southwestern Bell Tel. Co.	Services	7.82
226864	J. H. Barham	Salary	Disallowed
226868	Paris-Cope, Inc.	Supplies	27.62
226875	Paris-Cope, Inc.	Supplies	17.49
226876	Paris-Cope, Inc.	Supplies	24.66
226938	Pure Ice Company	Ice	40.40
226939	John G. Leftwich	Services	Disallowed
226940	S. P. Kenton	Expenses	35.20
226941	Dr. C. A. Lythcott	Services	Disallowed
226942	Frank Dunn's Grocery	Groceries	7.21
226944	John G. Leftwich	Services	Disallowed
226945	C. A. Lythcott	Services	"
226946	City Water Department	Water	145.90
226964	Marvin T. Johnson	Rent	400.00
226965	Marvin T. Johnson	Elec. Bill	41.04
226984	Central Drug Co.	Drugs	Disallowed
226985	Central Drug Co.	Drugs	Disallowed
227127	Vance Service Station	Supplies	22.09
227130	Public Service Co.	Service	316.65
227157	Morningside Hospital	X-Rays	Disallowed
227161	Tulsa Ice Company	Ice	80.80
227182	Okla. Nat'l. Gas Co.	Services	102.17
227183	Burroughs Adding Mach. Co.	Repairs	1.23
227184	Moulder-Oldham Co.	Supplies	31.72
227185	Fild Stationery Co.	Field Stationery Co.	11.62
227186	Robt. E. Lee	Foreign Fees	3.75
227187	R. A. DeLozier	Foreign Fees	3.55
227188	Okla. Nat'l. Gas Co.	Gas	238.89
227202	Morningside Hospital	Hospitalization	Disallowed
227203	Paris-Cope, Inc.	Supplies & Repairs	9.19
227207	Peoples Ice Company	Ice	40.40
227208	Daugherty Ice Co.	Ice	161.60
227209	Pansy Eby	Salary	30.00
227211	Lloyd Electric Co.	Supplies	14.20
227212	Mowbray-Manning Und. Co.	Amb. Service	4.00
227213	A. A. Morgan's Grocery	Groceries	12.00
227214	Menkemeller's Drug Store	Drugs	Disallowed
227219	Western Union Telegraph Co.	Services	.58
227222	Southwestern Bell Tel. Co.	Services	12.15
227223	Southwestern Bell Tel. Co.	Services	7.15
227224	Southwestern Bell Tel. Co.	Services	10.25
227225	Cliff Myers	Foreign Fees	3.55
227226	T. E. Miller	Foreign Fees	2.85
227227	B. A. Isaacs	Supplies	6.06
227228	Georgia Lowell	Foreign Fees	.85
227233	Saml D odsworth Stationery Co.	Supplies	55.50
227234	Burroughs Adding Mach. Co.	Ribbon	1.51
227241	B. A. Isaacs	Supplies	43.95
227243	Martin Towel Supply Co.	Service	Disallowed
227244	Martin Towel Supply Co.	Service	1.50
227245	Continental Baking Co.	Supplies	27.24
227253	L. M. Fines Gro.	Groceries	119.95
227254	Jim Tyson	Services	14.00
227255	Tulsa Stationery Co.	Supplies	6.57
227256	County Welfare	Payroll	475.00
227257	Acorn Printing Co.	Supplies	17.68
227258	Beatrice Creamery	Supplies	17.95
227259	W. O. King	Work on Bldg.	10.00
227260	William G. Craig	Repairs	35.00
227261	Tulsa Stationery Co.	Carbon	3.03
227262	Spafford's Grocery	Groceries	25.90
227263	J. R. Lundy & Co.	Groceries	Disallowed
227264	Geo. Wiles Hdw. Co.	Merchandise	"
227265	Tulsa Stationery Co.	Supplies	.76
227266	E. R. Derby	Repair on Lock	2.10
227275	John McMahan	Services	Disallowed
227276	J. L. Burkhead	Services	"
227277	Pansy Eby	Services	55.00
227278	Halliburton-Abbott Co.	Supplies	Disallowed
227279	County Superintendent	Payroll	463.12
227280	Bailiffs Ct. of Com. Pleas	Payroll	400.00
227281	Reporters Ct. of Com. Pleas	Payroll	540.00
227282	Clerks of Ct. of Com. Pleas	Payroll	1,140.00
227283	Judges Ct. of Com. Pleas	Payroll	1,200.00
227295	Co. Treasurer	Payroll	2,202.83
227296	Co. Engineer	Payroll	3,020.00
227297	County Highway	Payroll	3,595.00
227298	Southwestern Bell Tel. Co.	Services	9.65
227299	Tulsa Stationery Co.	Supplies	2.17